RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE A NOTICE TO PROCEED WITH WILLIAMS, RUSSELL & JOHNSON, INC. IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$300,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 524001 M24I02239999.

WHEREAS, the Department of Public Works is in need of detailed design revisions of the existing Indian Creek Basin Trunk Sewer design; and

WHEREAS, the Consultant prepared the initial design for the project; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that a notice to proceed be issued to Williams, Russell & Johnson, Inc. for the Indian Creek Basin Trunk Sewer Design Project in the amount of Three Hundred Thousand Dollars and No Cents (\$300,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor approve a notice to proceed with Williams, Russell & Johnson, Inc. for the Indian Creek Basin Trunk Sewer Design Project, in an amount not to exceed Three Hundred Thousand Dollars and No Cents (\$300,000.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare and execute an appropriate notice to proceed approved by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 2J26 524001 M24I02239999.

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BILL CAMPBELL MAYOR

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324 SUITE 4700, CITY HALL - SOUTH (404) 330-6240 FAX (404) 658-7552 email: publicworks@atlanta.org DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.
Interim Commissioner
David Peters, P.E.

Deputy Commissioner

MEMORANDUM

TO:

Vivian Chapman

FROM:

John W. Griffin, Jr.

DATE:

October 5, 2000

SUBJECT:

Indian Creek/Highland Trunk Relief Improvements

I am returning the attached requisition and transmittal memorandum to Felicia Strong-Whitaker, Director, Bureau of Purchasing and Real Estate requesting that she move forward in procuring the design services of Williams Russell & Johnson (WR&J) to update the project plans through CH2Mhill/TOC. I spoke with Ms. Whitaker last Thursday and she determined that since Williams Russell & Johnson is the Engineer of Record on this project, the authorization could be processed directly with WR&J.

Please prepare the appropriate correspondence requesting that the **legislation** be prepared by BP&RE authorizing this work.

Attachments

xc:

Norman A. Koplon, P.E.

David W. Peters, P.E.

Garney Ingram-Reid

Felicia Strong-Whitaker

Ladun Esan, P.E.

Vivian Chapman

Heinz Brodheim

Lance Clark, P.E.

Errol Williams, P.E.



BILL CAMPBELL MAYOR

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324 SUITE 4700, CITY HALL - SOUTH (404) 330-6240

FAX (404) 658-7552 email: publicworks@atlanta.org DEPARTMENT OF PUBLIC WORKS
Norman A. Koplon, P.E.
Interim Commissioner
David Peters, P.E.
Deputy Commissioner

Atlanta, October 5, 2000

To

Vivian Chapman

From

Heinz Brodheim

Subject

REVISION OF THE INDIAN TRUNK SEWER DESIGN.

The original design for the Indian trunk sewer has been prepared by the Consultant firm of Williams, Russel, and Johnson several years ago. Survey data need to be verified and amended, and the design of the trunk line adjusted so as not to be in conflict with the new structures that have been built in the meantime.

In this connection it is desired to enter into contract with Williams, Russel, and Johnson to upgrade and revise the plans for the Highland and Eulalia sewers, which are the trunk sewers in the Indian Basin.

Would you please initiate the steps needed to prepare the legislation so that the Department of Public Works can enter into negotiations with said firm. This work is urgently needed as the Indian Creek Basin is part of the consent decree.

The design shall not exceed the amount of \$300,000. Work should be started not later than the first week of November 2000, and must be completed by April 2001.

Cc

David Peters, P.E., Deputy Commissioner John Griffin Jr., Deputy Commissioner

williams-russell and johnson, inc.



771 Spring Street NW Atlanta, Georgia 30308 Telephone (404) 853-6800 FAX (404) 607-8890

September 19, 2000

Mr. Heinz Brodheim Project Manager City of Atlanta – Department of public works 55 Trinity Ave S.W Atlanta, Georgia 30335

Dear Mr. Brodheim:

Williams Russell and Johnson is pleased to provide the following cost estimate to provide engineering design services related to the design and construction of the Indian Creek Sewer. The scope of services, compensation, and project schedule are included as Appendices to this letter. As indicated in Appendix B, "Compensation", William Russell and Johnson Inc. proposes the following cost for the work as outlined in conversations with Mr. Heinz Brodheim:

•	Engineering Design Services	\$ 139,9	42.00
••	Surveying and Plat preparation	\$ 57,14	10.00
•	Arborist Services	\$ 15,84	10.00
••	Property Acquisition Services	\$ 17,48	30.00
••	Geotechnical Services -	\$ 22,00	00.00

Please note that since some items are still unclear as to the extent of the effort involved, the cost shown have been presented on a cost plus basis with a not to exceed limit. For example, the extent of tree protection required will be evaluated by an arborist. These items have been included as part of our cost estimate, however, the scope of work required may be reduced. All work will be preformed on a cost plus basis with a not to exceed limit.

Should you have any questions or need further clarification on any of the item presented here, please call me 404-853-6806.

Sincerely,

WILLIAMS RUSSELL AND JOHNSON, INC.

Charles E. Thomas, P.E.

Associate Principal

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Total Engineering Costs Not to Exceed \$134,042

Total Surveying & Plat Preparation Cost Not to Exceed \$57,140
Total Arborial Cost Not to Exceed \$16,840.00
Total Geobach Cost Not to Exceed \$22,000.00
Preparty Acquisition Costs Not to Exceed \$17,480

Total \$347,402

\$12,570.10

BUREAU OF PURCHASING AND REAL ESTATE LEGISLATION SUMMARY

TO:

CITY UTILITIES COMMITTEE

CAPTION:

A resolution authorizing the Mayor to approve a notice to proceed with Williams, Russell & Johnson, Inc., for the Indian Creek Trunk Sewer Design Project in an amount not to exceed Three Hundred Thousand Dollars and No Cents (\$300,000.00). All contracted work shall be charged to and paid

from fund, account, and center number: 2J26 524001 M24I02239999.

REQUESTING

DEPARTMENT:

Department of Public Works

CONTRACT TYPE:

Design Services

SOURCE

SELECTION:

N/A

BID OPENING:

N/A

INVITATIONS

ISSUED:

N/A

PROPOSALS

RECEIVED:

N/A

BACKGROUND:

Williams, Russell & Johnson, Inc. initially performed design services for the Indian Creek Drainage Basin in 1986. With this notice to proceed the Consultant will perform detailed design revisions along with property acquisition services and surveying

and plat preparation.

SOURCE OF FUNDING:

BOND PROGRAM

EVALUATION TEAM

COMPOSITION:

DPW, BPRE

TRANSMITTAL FORM FOR LEGISLATION PUBLIC IMPROVEMENT PROGRAM

TO: MAYOF S OF ICE	GREG PRIDGEON
Count ssioler's Lignatur	Felicit An Lifeth Director's Signature
Originating Department DPW/Purchasing	Contact Person: Pamela Lewis x 6379 Marie Pope 853-7503
Committee(s) of Purview City Utilities Committee	Council Deadline November 17, 2000
Committee Meeting Dates(s) November 28, 2000	Full Council Date December 4, 2000
CAPTION	

TO AUTHORIZE THE MAYOR TO APPROVE A NOTICE TO PROCEED WITH WILLIAMS, RUSSELL & JOHNSON, INC., FOR THE INDIAN CREEK TRUNK SEWER DESIGN PROJECT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$300,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2J26 524001 M24I02239999.

FINANCIAL IMPACT (if any)

Mayor's Staff Only					
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Received by Mayor's Office:	_ AP		Review	ved by:	90
(4,40)	(date)				initials)
(date)	\mathscr{L}	Þ			
Submitted to Council:		<i>)</i>			
	(date))			
Action by Committee:	Approved	Adverse	Held	Amended	
	Substitute	Referred	Other		